

# ***ADIT – Advanced Diploma in International Taxation***

## ***What is ADIT?***

ADIT is an internationally recognised qualification awarded by the Chartered Institute of Taxation (CIOT) that sets a global benchmark in international tax expertise. It is suitable for all professionals who want to gain more confidence in international tax knowledge and skills and need to understand various taxation systems.

## ***Why do ADIT?***

- Global benchmark and international recognition - Holders of the Diploma are entitled to use the designatory letters “ADIT” after their name and may apply to become an „International Tax Affiliate of the CIOT“
- Complementary qualification - upgrades your domestic studies or relevant Masters level degree
- Enhances your career, knowledge and your team’s reputation

## ***Why study ADIT with the Academy?***

- The Academy have many years of experience in teaching professional qualifications. We are currently providing training programmes of 6 global professional bodies.
- More than 1500 students per year are attending the Academy courses.
- Our tutors are our greatest asset. All professionals in their field with strong academic background and practical experience.
- Our students get full admin support from the Academy.



***The Chartered Institute of Taxation (CIOT) is a charity and the UK’s leading professional body promoting education and study of the administration and practice of taxation. One of their key aims is to work for a better, more efficient, tax system for all affected by it – taxpayers, their advisers and the authorities.***



***The Academy***

**ADIT** The Global Standard  
in International  
Taxation

# ADIT – Advanced Diploma in International

## Training course content

### Paper 1 – Advanced International Taxation: Transfer Pricing option

This paper covers the fundamentals of transfer pricing based on the OECD model. The paper will focus on transfer pricing methods, the arm's length principle, comparability, compliance issues and avoiding double taxation and dispute resolution.

### Paper 2 – Principles of International Taxation

This paper is based on the OECD Model Convention, and is compulsory for all candidates. The focus is on key issues such as Principles of International Tax Law, Residence, Double Taxation Conventions and Treaty interpretation, transfer pricing, the work of the OECD and international tax avoidance.

### Paper 3 – Advanced International Taxation: EU VAT option

This paper examines the European Union Law on Value Added Tax (VAT) which governs the VAT system in all Member States. The paper includes the fundamental concepts of EU Law, the provisions of the Principal VAT Directive and other EU VAT legislation, and the application of EU Law by the Court of Justice in decided cases.

## Price

### Course fee (per paper)

Standard price	1 590 EUR
Early registration (10% discount)	15.8.2018
Registration for Exam in December	12.9.2018

### Course fee includes:

- 6 days of workshop
- Study materials (course notes, question bank, ADIT alert, online library access, collection of laws)
- Mock exam marked by our dedicated tutor, including feedback and recommendation

Registration fee (valid for 5 years)	265 EUR
Exam fee (per paper)	250 EUR

All Prices exclude VAT.

## Dates (Paper 2)

Onboarding	25 September 2018
Part I.	8-10 October 2018
Part II.	7-9 November 2018
Offboarding	30 November 2018
Exam	December 2018

## Registration

[www.pwcacademy.sk/registration](http://www.pwcacademy.sk/registration)

## Tutor for Paper 2



James Ryan AITI, CTA, ADIT, BA (Hons.) is a Chartered Tax Advisor and a member of the Irish Tax Institute. He also holds the specialised Advanced Diploma in International Taxation from the Chartered Institute of Taxation (UK).

He has developed and delivers the content for the ADIT for PWC Dubai including the Principles of International Taxation and International Transfer Pricing.

James has broad experience in advising personal and corporate clients in business and finance, has developed strong business and advisory relationships within the Banking, Legal, Pensions and Financial Industries. His background in financial services combined with his tax expertise gives him a holistic understanding of the interchange between finance planning and tax. This ensures astute and maximised application of tax allowances delivering the best possible outcomes for our clients.

## Contact

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